

ENVIRONMENTAL PRO
TEC
L/B#0070753
DATE: 02/01/95 032
BATCH: 643
MOD: 13
ITEM: 008 008

CHECK AMOUNT
28,561.38

295T015

M05 P02 C033 S166

Cashier's Check

15084769

SOUTHPOINT OFFICE

Issued by LB

RNA 00157

Purchase CSX TRANSPORTATION*****

Date JAN 26, 1995

Pay to
the order of

EPA HAZ SUBSTANCE SUPERFUND COLUMBUS SCRAP OH-SITE#JR**
ACCT.#5T014 & 5T015

\$*****28,561.38

Dollars

TWENTY EIGHT THOUSAND FIVE HUNDRED SIXTY ONE AND 38/100*****

Authorized Signature

William J. Morrison Jr.

FIRST UNION
First Union National Bank
of Florida
Jacksonville, Florida 32202

⑈15084769⑈ ⑆06300002⑆ ⑆1508000397⑈

⑈0002856138⑈

Environmental Protection Agency
Region V
Attention: Superfund Accounting
P. O. Box 70753
Chicago, IL 60673

Re: Columbus Scrap Site - Columbus, Ohio

Dear Sir or Madam:

In accordance with paragraph 17 of the Administrative Order by Consent executed by Columbus Scrap Corporation (CSC) and CSX Transportation, Inc. (CSXT), and in response to U.S. Environmental Protection Agency's (EPA) billing for the recovery of costs incurred, as set out in its letter of December 7, 1994 and the attached itemized cost statement, enclosed please find CSC's check No. 26673 for \$28,561.38 and CSXT's check No. 15084769 for \$28,561.38, for a total of \$57,122.76, in full reimbursement of EPA's response and oversight activity costs for the period October 1, 1980 through April 10, 1994.

Please let me know if you have any questions.

Very truly yours,

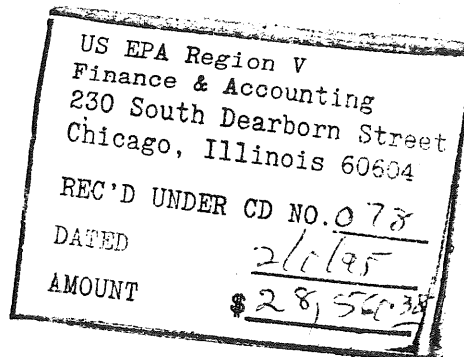
C. Keith Meiser

C. Keith Meiser

Check 15084769

28,561.38 ← 5T015

Enclosures



295T014

21,040.41

295T015

7,520.97

2 checks



ENVIRONMENTAL PRO
TEC
LB#0070753
DATE:02/01/95 032
BATCH:643
MOD: 13
ITEM:007 007

CHECK AMOUNT
28,561.38

M05 P02 C033 S165



COLUMBUS SCRAP CORP.
P.O. BOX 09764
COLUMBUS, OHIO 43209



26673

1-6

95
19

25-3
440

PAYEE 28561380

PAY

DOLLARS \$ 28,561.38

TO
THE
ORDER
OF

ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE SUPERFUND

COLUMBUS SCRAP, OH.
ACCOUNT NO. 5T014
ACCOUNT NO. 5T015

SITE No. JR 1026673 1044000037 15589701

NOT VALID AFTER 60 DAYS

James P. Ball
Cheryl Davis

#0002856138

Certified Mail-Return Receipt Requested

U.S. Environmental Protection Agency
Region V
Attention: Superfund Accounting
P. O. Box 70753
Chicago, IL 60673

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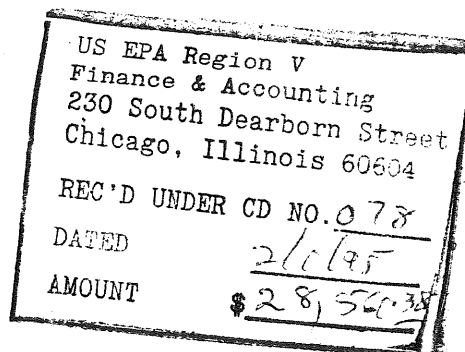
C. Keith Meiser

C. Keith Meiser

Check 15084769

28,561.38 < 5T015

Enclosures



To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 5.63%. If there are any questions regarding the accounting of this bill please contact Vanessa Mbogo at (312) 353-4885 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: Vanessa Mbogo
77 West Jackson - 5MFS-10J
Chicago, Illinois 60604

If there are any questions other than the accounting of this bill please contact U.S. EPA's On Scene Coordinator, Steve Renninger at (216)835-5200 or mail comments to the following address:

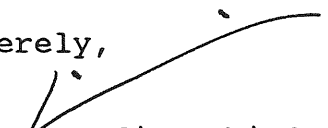
U. S. Environmental Protection Agency
ATTN: Steve Renninger, OSC
25089 Central Ridge Road
West Lake, Ohio 44145

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your check:

Columbus Scrap, OH.
Account No. 5T014 (response costs)
Account No. 5T015 (oversight costs)
Site No. JR

Thank you for your cooperation.

Sincerely,


Anthony Audia, Chief
Superfund Accounting Section

Enclosures

cc: Mony Chabria, CS-29A

U.S. Environmental Protection Agency
ATTN: Steve Renninger, OSC
25089 Central Ridge Road
Westlake Ohio, 44145

ON: MODE: D DOCID: BD 052957014 USERID: SALT STATUS
VL: OVER: BATID: ORGID: *Clark*
BILLING DOCUMENT INPUT SCREEN
BATCH DATE: NUM DOCS: NET: *12/15*

DOC DATE: 12/7/94 ACCTG PRD: ACTION: DOC TYPE:
TRANS TYPE: BUDGET FYS: APPR:
DOC TOTAL: 21,040.41 COMMENTS:
BILL PRINT FLAG: N COLLECTION DUE DATE: INTEREST RATE:
TEXT TYPE: WAIVER FLAG: A
PAYOR CODE: SAME AS BILLING
PAYOR NAME: CSX Transportation
ADDRESS: 500 Water St.

CITY: Jacksonville STATE: FL ZIP: 32202

NOTE: FILL IN SCREEN PER THIS SAMPLE

IFMS LINE SCREEN FOR BD - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 20X8145.4 COST RECOVERIES

*YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

JN: MODE: D DOCID: BD 052957014 USERID: SALT STATUS
VL: OVER: BATID: ORGID:
LINE NO: 001 BFY: 75 APPR: HSCR TRAN TYPE: 33 ORG: 05F
PE: TFA REV SOURCE: TEXT TYPE: SITE/PROJ: 05JRE
BOC: REPT CAT: 20 INTEREST RATE: BL ACCT:
AMOUNT: 21,040.41 I/D: I DESC: 5TFA05FESR FULL 10 DIGIT ACCOUNT NUMBER
REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

LINE NO: BFY: APPR: TRAN TYPE: ORG: 05F
PE: REV SOURCE: TEXT TYPE: SITE/PROJ: 05
BOC: REPT CAT: INTEREST RATE: BL ACCT:
AMOUNT: I/D: DESC: LINE NUM: ADV: TRAV TYPE:

LINE NO: BFY: APPR: TRAN TYPE: ORG:
PE: REV SOURCE: TEXT TYPE: SITE/PROJ:
BOC: REPT CAT: INTEREST RATE: BL ACCT:
AMOUNT: I/D: DESC: LINE NUM: ADV: TRAV TYPE:

CUI3-CONTINUING SAME DOCUMENT

TE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH BD. THE POSITION 1, 4, 2= REGION, AM
BER, POSITION 3 & 4= 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT= SUPERFUND ACTIVITY CODE.
SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER KEYED IN UNDER DESC
IT MUST BE FILLED IN FOR EACH BD

DER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

FILE COPY

P.851379246

DEC 07 1994

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

~~Kirk N. Guy
Bricker & Ecker
100 South Third Street
Columbus, Ohio 43215-4299~~

Mark Murphy
CSX Transportation, Inc.
500 Water Street
Speed Code: J-275
Jacksonville, Florida 32202

RE: Columbus Scrap, OH.

Gentlemen:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response and oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 10/1/80 through 4/10/94. These costs were incurred for the Columbus Scrap, site. EPA is due ~~\$60,710.57~~ ^{36,044.33} (\$21,040.41 for response activity and ~~\$39,670.16~~ ^{15,003.92} for oversight activity). This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

81.22.76

This billing invoice is being forward to you for payment based upon the Administrative Order by Consent. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency
Region 5
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 5.63%. If there are any questions regarding the accounting of this bill please contact Vanessa Mbogo at (312) 353-4885 or mail comments to the following address:

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Chicago, Illinois 60604

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(216) 835-5200

U. S. Environmental Protection Agency
ATTN: Steve Renninger, OSC
~~77 West Jackson - HSRW-6J~~ 25089 CENTRAL RIDGE ROAD
Chicago, Illinois 60604 WESTLAKE, OH 44145

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your check:

Columbus Scrap, OH.
Account No. 5T00 (response costs)
Account No. 5T00 (oversight costs)
Site No. JR

Thank you for your cooperation.

Sincerely,

Anthony Audia, Chief
Superfund Accounting Section

Enclosures

cc: Mony Chabria, CS-29A

[Signature]
11/4/94

[Signature]
w/ comments
11/8/94

[Signature]
12/2/94

ON: MODE: D DOCID: BD 05 295T015 USERID: SALT STATUS
VL: OVER: BATID: ORGID: *SM 12/4*
BILLING DOCUMENT INPUT SCREEN
BATCH DATE: NUM DOCS: NET:

DOC DATE: 12/7/94 ACCTG PRD: ACTION: DOC TYPE:
TRANS TYPE: BUDGET FYS: APPR:
DOC TOTAL: 36,082.35 COMMENTS:
BILL PRINT FLAG: N COLLECTION DUE DATE: INTEREST RATE:
TEXT TYPE: WAIVER FLAG: A
PAYOR CODE: SAME AS BILLING
PAYOR NAME: CSX Transportation
ADDRESS: 500 Water St.

CITY: Jacksonville STATE: FL ZIP: 32202

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YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

JN: MODE: D DOCID: BD 05 295T015 USERID: SALT STATUS
VL: OVER: BATID: ORGID:
LINE NO: 001 BFY: 75 APPR: HSCR TRAN TYPE: JJ ORG: 05 F
PE: TFA REV SOURCE: TEXT TYPE: SITE/PROJ: 05 JRE
BOC: REPT CAT: 29 INTEREST RATE: BL ACCT:
AMOUNT: 36,082.35 I/D: I DESC: STFA-SFESR FULL 10 DIGIT ACCOUNT NUMBER
REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

LINE NO: BFY: APPR: TRAN TYPE: ORG: 05 F
PE: REV SOURCE: TEXT TYPE: SITE/PROJ: 05
BOC: REPT CAT: INTEREST RATE: BL ACCT:
AMOUNT: I/D: DESC:
REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

LINE NO: BFY: APPR: TRAN TYPE: ORG:
PE: REV SOURCE: TEXT TYPE: SITE/PROJ:
BOC: REPT CAT: INTEREST RATE: BL ACCT:
AMOUNT: I/D: DESC:
REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

CU13-CONTINUING SAME DOCUMENT

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FILE COPY

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REGION 5
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CHICAGO, IL 60604-3590

P851379246

DEC 07 1994

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Chicago, Illinois ~~60604~~ WESTLAKE, OH 44145

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Site No. JR

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Superfund Accounting Section

Enclosures

cc: Mony Chabria, CS-29A

[Signature]
11/4/94

M Chabria
w/ comments
11/8/94

[Signature]
12/2/94